

Work Order ID 68850

Thursday, April 21, 2011 12:04:45 PM



Page 1

Item ID: D412-775-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Protective Trim

Start Date: 4/21/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/04/21 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9503	A								
IIN D412-775	Rev A								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-775-013 CHG003								
105		0.00							
	Pick Kit								
Packaging	Memo	0.00							
Packaging									

Handwritten: 11-4-26
n/ 11 04 26 (2)

Handwritten: 11/4/25 208

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68850

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Start Date: 4/21/2011 Start Qty: 2.00



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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110

QC4- 100% Inspect kits for completeness

0.00

Sulab26

72



QC

Memo

0.00

Quality Control

120

Packaging

0.00

0.00



Packaging

Memo

Identify and pack for shipping as per PPP D412-775-013

Location: _____

PPP Rev: _____

11/4/26 SP

20

130

QC21 - Final Inspection - Work Order Release

0.00

0.00



QC

Memo

Quality Control

11/4/26

ME

11-04-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68850



Parent Item: D412-775-013



Parent Item Name: Step Protective Trim

Start Date: 4/21/2011

Required Date: 5/6/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec
kit DD 10.02.18 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
842 D3608-1 		Manufactured	No			110	Each	0.0000	1	2			
Lower Doubler													
842 D3608-3 		Manufactured	No			110	Each	6.0000	1	2			
Upper Doubler													

1364455 SP

11445 SP 20

Location

Loc Qty

Loc Code

st175

6

64456

6

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-775-011	DOOR SILL PROTECTIVE TRIM KIT
	X		D412-775-013	STEP PROTECTIVE TRIM KIT
		X	D412-775-015	FUEL PANEL PROTECTIVE TRIM KIT
2			D3602-1	ANGLE
	1		D3608-1	LOWER DOUBLER
	1		D3608-3	UPPER DOUBLER
		1	D3609-1	DOUBLER

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Revision: A
Date: 08.11.14